MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

SIGNMASTERS

2622003Q 26408201

1. Month of SEPTEMBER 1, 2008 THRU SEPTEMBER 30, 2008

2.	Is Outlet # (8 digit) Correct?	(Y)	N	N/A
3.	Is average Total flow-gal.day stated in space provided?	(Y)	N	N/A
4.	Is max. Total flow-gal day stated in space provided?	(y)	N	N/A
5.	Is method used to calculate water stated? OCT 2008	(Y)	N	N/A
6.	Are number of working days stated? 2 rd Input Industrial Dept.	Y	N	N/A
7.	Are there any parameters which have exceeded PVSC Local Limits?	Y		N/A
8.	Is proper compliance/non-compliance statement provided?	(2)	N	N/A
9.	Have correct number of samples been submitted?	6)	N	N/A
10.	Has PHC result been listed on MR-1 report?		N	N/A
11.	Has sample number been reported in space provided?	(F)	N	N/A
12.	Have all regulated parameters been disted on MR-1?	(D)	N	N/A
13.	Has sample type been stated on MR-1?	\bigcirc	N	N/A
14.	Have all samples been taken during this reporting period?	(Y)	N	N/A
15.	Has NJDEPE certified lab been used?	$\langle \mathbf{y} \rangle$	N	N/A
16.	Have analytical results been submitted on copies of Laboratory stationery?	\bigcirc	N	N/A
17.	Have results been written in space designated on MR-1?	Ŷ	N	N/A
18.	Is correct method used to preserve samples stated on MR-1?	(X)	N	N/A
19.	Has MR-1 been signed by authorized representative?	Y	N	N/A
20.	Has information been submitted on proper MR-1 form?	(Y)	N	N/A
21.	Remove Arsenic from report if sampling not required	(Y)	N	N/A
				į

MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

First Reviewer: comments of	on deficiencies	Mill	Will-	····
Date Reviewed /0/8/05 Date due back Second review comments o	Reviewer_) Lu a	Mux)	
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Date Reviewed	Date sent to	user		
Date due back	Reviewer			
Date	Reviewer			

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	217 BROOK AVENUE	PASSAIC, NJ 070	055			
IAILING ADDRES	S: 217 BROOK 11.			•	M	
· ván try t OCATÍ	ION: 217 BROOK AVENUE	PASSAIC, NI	07055			
Production Rate (if applicable) PARAMETER MASS OR CONCENTRATION # OF SAMPLE TYPE						
CATEGORY & SUE	3PART: 9999		זמיזי	EDHONE:	973-614-8300	
CONTACT OFFICE	AL: Mr. John Be	<u>lnowski</u>				
TOWING! OFFICE	26220028	1 OLD OUT	LET DESIGNA	TION:		•
NEW CUSTOMER	ID / OUTLET ID: ZOZZOOZO		"Average	B	Maximum	
MONITO!					/ · · · ·	/ Diwork day
Ştart	End	Regulated Flow-gr	al/day/_6	60ga11c	ns/mo. 7	621 WOIR GG1
	9 20 08	_	79	7 malle	nns/day	87, I gal Iday Ini
9 1 1 108	1 30 00	Total Flow-gal/day	y	<u>- </u>		
NO DAY YR) . 140 1 1AY 1 11 1					
	Direct water	meter re	adings (s	ee Table		
Method Used:	<u> </u>					
				•		
		•				
Production Rate (if	applicable			- TOWN	# OF	SAMPLE TYPE
·	40	MASSO	R CONCENTR	ATION		COMP/GRAB
PARAMETER	1 5 /	MON AVG	MAXIMUM	UNITO	The second name of the last of	
	Comple Masurement	20,00879/2		2	1	Comp
Copper	Permit Requirement	3.02 mg/1	1		1	Comp
	Sample Measurement		1 / / 1	2008		COMP
Lead	Permit Requirement		1 00	/ N —		Comp
	Sample Measurement		1	Lario Dept	ļ	
Nickel	Permit Requirement	0.560 11	111	OLIZINIA 2-1	 	Comp
Wine	Sample Measurement	1.61mg/1	1		 	arab
			<i>V</i>			
	Permit Requirement	K5.111	4		+ 1	GIAD
	Sample Measurement	(5.1 N) 100mg/1				Gran
трн	Sample Measurement Permit Requirement	(5.1 N) 100mg/1				GIAU
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PRETREATMENT MONITORING REPORT

Cerufication of Non-Use if applicable (use additional sheets):		
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	and the second s	
	The second secon	alletina.
	1 if	The said is a
Compliance or non compliance statement with compliance schedule (use additional s	neets if necessary) for every	
parameter used: Signmasters was in compliance with P	VSC local limits.	ادر کاماری سنست د
		
		:
loce of the set loce	than 2.0ppm.	•
hapman Method for preserving samples: <u>Nitric acid to pH less</u>	Citati 2.0pp	
Based on my inquiry of the person or persons who manage the system, or those personation, the information submitted is, to the best of my knowledge and be	persons directly responsible for t	gathering
I am aware that there are significant penalties for submitting false information, i	including the possibility of	•
	And the second s	••
fine and imprisonment for knowing violations.		
3.6(a)(2)(ii) revised by 53 FR 40610, October 17, 1988		
11 1.8		
Signature of Principal		
Executive or Authorized Agent		
Mr. John Belnowski		
	th&Safety	
Supervisor, Environmental Hear Type Name and Title		
10/2/08		
Date	A COMMENTAL OF A COMM	

TABLE 1

REVISED WATER METER READINGS AND SANITARY/INDUSTRIAL USAGE

SIGNMASTERS, INC.,

217 BROOK AVENUE, PASSAIC PARK, NJ Through September 30, 2008

All readings in gallons

MONTH BEGINNING	READING	MONTH ENDING	READING	INDUSTRIAL USAGE (MINUS 5%)	SANITARY USAGE
September 1, 2008		September 30, 2008			
Industrial (M-3)	387,530	Industrial (M-3)	389,280	1,750 (1,663)	
Sanitary (M-2)	1,082,500	Sanitary (M-2)	1,090,900		6,650
Sanitary (M-1)	134,587	Sanitary (M-1)	135,367		780
Total Monthly				1,663	7,430
4.					
August 1, 2008		August 1, 2008			
Industrial (M-3)	386,840	Industrial (M-3)	387,530	1,869 (1,776)	
Sanitary (M-2)	1,073,900	Sanitary (M-2)	1,082,500		6,732
Sanitary (M-1)	133,270	Sanitary (M-1)	134,587		1,317
Total Monthly				1,776	8,049
July 1, 2008		July 31, 2008			
Industrial (M-3)	385,520	Industrial (M-3)	386,840	1,320(1,283)	
Sanitary (M-2)	1,064,500	Sanitary (M-2)	1,073,900		8,080
Sanitary (M-1)	132,377	Sanitary (M-1)	133,270		893
Total Monthly				1,188	8,973

Legend:

M-1 = Sanitary (i.e., men's room).

M-2 = Sanitary (i.e., ladies room, men's sink, stripping room, pipes to press machines; M-2 is based on the meter reading of M-2 minus the meter reading of M-3. (i.e., M-3 industrial meter reading minus sanitary)

M-3 = Industrial.





ANALYTICAL DATA REPORT

for

Hesa Environmental Corp. 23 Jefferson Plaza Princeton, NJ 08540

Project Name: SIGNMASTERS - 113-7 Lab Case Number: E08-10132

MDL = METHO	D DETECTI	ON LIMIT

Metals

Lab ID: 10132-001 Client ID: WS-111

Matrix-Units: Aqueous-ug/L

Percent Moisture: 100

Date Sampled: 9/3/2008 Time Sampled: 14:30 Date Analyzed: 9/8/08

Parameter	Result Q	MDL
Cadmium	ND	1.00
Copper	ND /	8.00
Lead	6.34	2.00
Mercury	ND	0.500
Nickel	ND /	4.00
Zinc	560	8.00

General Analytical

Lab ID: 10132-001 Client ID: WS-111 Percent Moisture: 100

Date Sampled: 9/3/2008 Time Sampled: 14:30

Parameter	Result	MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	1040000	2000	Aqueous-ug/L	9/3/2008 15:40
Total Suspended Solids	320000	125000	Aqueous-ug/L	9/9/2008 9:00
TPH- SGT HEM	ND	5100	Aqueous-ug/L	9/16/2008 16:00

ND = Analyzed for but Not Detected at the MDL

These data have been reviewed and accepted by:

Michael H. Leftin, Ph.D

Laboratory Director

273 Franklin Road Rendolph, NJ 0786S Phone: 973 381 4252 Fax: 973 989 5288



IAL is a NELAC New Jersey Certified Lab (1476) and methtains certification of the control of the certification of the control of the control of the certification of the control of the co

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INTEGRATED ANALYTICAL LABORATORIES CHAIN OF CUSTODY

Phone # (973) 361-4252

273 Franklin Rd

Randolph, NJ 07869 Fax # (973) 989-5288

CUSTOMER	REPORTING INFO	Turnaround Time (starts the following day if samples rec'd at lab > 5PM)	l at lab > 5PM)		
Company:	REPORT TO:	Lab notification is required for RUSH TAT prior to sample arrival. RUSH TAT IS NOT	ample arrival. RUSH TA	TON SI L	
Address:	Address:	GUARANTEED WITHOUT LAB APPROVAL. RUSH SURCHARGES WILL APPLY IF ABLE TO ACCOMMODATE**	H SURCHARGES WIL	L APPLY IF ABLE	
		Conditional TPHC Results needed by:	Rush TAT Charge *** Report	Report Format DISKETTE	H
Telephone #: 73 2 - 329 - 6363	Attn:	24 hr* 48 hr 72 hr NA	Results Only	s Only SRP. dbf format	nat
Fox #:	FAX#	Verbal/Fax 2 wk/Std	24 hr - 100% Reduced 48 hr - 75%		nat
Project Manager:	INVOICE TO:	24 hr* 48 hr* 72 hr* 1 vk*	CONTROL OF THE	Regulatory 1.24 consecuency	
Sampler: / Johnnells	Address:	Hard Copy 3 wk/Std		Other (describe) EDD	Hors
Project Name: SIGNMASTLRS		ice	0-9 uay 10%	NO DISK/CD REQ'D	EQ'D
Project Location (State);		ANALYTICAL PARAMETERS	A THE RESERVE THE PROPERTY OF		-
Bottle Order #:	Attu:	5		Cooler Temp C	e e e e e e e e e e e e e e e e e e e
Quote #:	PO#	5/20		AND THE PROPERTY OF THE PROPER	
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SAMPLE INFORMATION	DW - Drinking Water AQ - Aqueous WW - Waste Water OI - Oil LtQ - Liquid (Specify) OT - Other (Specify) S - Soil SL - Sludge SOL - Solid W - Wipe	2 ;			
Client ID Depth	Sampling Matrix # HAL#	LH WAR	ioù ieoù	INO3	ncore
WS-111	_			O N	Z
			* :		
Known Hazard: Yes or No Describe:		Conc. Expected: Low Med High		CTATES OF THE CASE	
Please print legibly and fill out completely. Sam,	Please print legibly and fill out completely. Samples cannot be processed and the turnaround time will not start until any	MDL Req: C	1/05 GWQS - SCC - OT	HER (SEE COMME)	TTS)
ambigation days been resolved.	Date / Time				San Charles
Relingeshed by:	08 1430 Received by: L	Columbine.			
Relinquished by:	1108 153 Received by:				
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LAB COPIES - WHITE & YELLOW; CLIENT COPY - PINK

PROJECT INFORMATION



Case No. E08-10132 Project SIGNMASTERS - 113-7 Customer Hesa Environmental Corp. P.O. # Contact Jay Johnnidis Received 9/3/2008 15:30 **EMail** jj@hesaenviro.com EMail EDDs Verbal Due 9/17/2008 Phone cell 609-577-2793 Fax 1(732) 329-6454 Report Due 9/24/2008 Report To Bill To 23 Jefferson Plaza 23 Jefferson Plaza Princeton, NJ 08540 Princeton, NJ 08540 Attn: Jay Johnnidis Attn: Jay Johnnidis Report Format Result Only State Form Field Sampling Additional Info Conditional VOA

	•			
Lab ID Client Sample ID 10132-001 WS-111	Depth Top / Bottom Sampling Ton/a 9/3/2008@		Unit # of Containers ug/L 4	<u>\$</u>
Sample # Tests	Status QA Method			
001 Cadmium - Cd	Run 200.8			
" Copper - Cu	Run 200.8			
" Lead - Pb	Run 200.8	,		
" Mercury - Hg	Run 245.1		•	
" Nickel - Ni	Run 200.8			
" Zinc - Zn	Run 200.8			
" BOD	Run 5210B			
" TPH-SGT HEM	Run 1664A			
" TSS (Suspended)	Run 2540D			

INTEGRATED ANALYTICAL LABORATORIES, LLC

SAMPLE RECEIPT VERIFICATION

CASE NO: E 08 1013	2 CLIENT: HESA
COOLER TEMPERATURE: 2° - 6	°C:✓ (See Chain of Custody)
COC: COMPLETE / INCOMPLI KEY ✓ = YES/NA	Comments ETE
¥ = NO	
✓ Bottles Intact✓ no-Missing Bottles✓ no-Extra Bottles	
 ✓ Sufficient Sample Volume ✓ no-headspace/bubbles in \ ✓ Labels intact/correct 	/Os
 ✓ pH Check (exclude VOs)¹ ✓ Correct bottles/preservative ✓ Sufficient Holding/Prep Time 	
the following tests: pH, Temperature, Free Residual ADDITIONAL COMMENTS: SAMPLE(S) VERIFIED BY:	TIAL DATE 93.08
CORRECTIVE ACTION REQUI	(SEE BELOW)
	ES NO
PROJECT CONTACT: SUBCONTRACTED LAB: DATE SHIPPED:	
ADDITIONAL COMMENTS:	
VERIFIED/TAKEN BY: INI	TIAL DATE 9408 PEV 02/05

Laboratory Custody Chronicle

IAL Case No.

E08-10132

Client Hesa Environmental Corp.

Project SIGNMASTERS - 113-7

Received On 9/3/2008@15:30

Department: Metals			Prep. Date	Analyst	Analysis Date	Analyst
Cadmium - Cd	10132-001	Aqueous	9/ 8/08	Lisa	9/ 8/08	Helge
Copper - Cu	-001	Aqueous	9/ 8/08	Lisa	9/ 8/08	Helge
Lead - Pb	-001	Aqueous	9/ 8/08	Lisa	9/ 8/08	Helge
Mercury - Hg	-001	Aqueous	9/ 8/08	Lisa	9/ 8/08	Helge
Nickel - Ni	-001	Aqueous	9/ 8/08	Lisa	9/ 8/08	Helge
Zinc - Zn	-001	Aqueous	9/ 8/08	Lisa	9/ 8/08	Helge
Department: Wet Chemistry			Prep. Date	Analyst	Analysis Date	Analyst
BOD	-001 A	Aqueous	n/a	n/a	9/ 3/08@15:40	Kris
TPH-SGT HEM	-001 A	Aqueous	n/a	n/a	9/16/08	Robert
TSS (Suspended)	-001 A	Aqueous	n/a	n/a	9/ 9/08	Lucy

Review and Approval:

